



Payment Report
FY2007-08
December Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,877,814.55	751,125.84	1,126,688.71	187,781.46
This Month's Payment - sent to Deer Lodge County				187,781.46
Quality Educator (01-3111)				
ENTITLEMENT	199,777.91	79,911.16	119,866.75	19,977.79
This Month's Payment - sent to Deer Lodge County				19,977.79
At Risk Student (01-3112)				
ENTITLEMENT	33,679.26	13,471.72	20,207.54	3,367.93
This Month's Payment - sent to Deer Lodge County				3,367.93
Indian Education for All (01-3113)				
ENTITLEMENT	17,319.60	6,927.84	10,391.76	1,731.96
This Month's Payment - sent to Deer Lodge County				1,731.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	168,919.09	67,567.64	101,351.45	16,891.91
This Month's Payment - sent to Deer Lodge County				16,891.91

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:38 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	47,201.64	70,802.41	11,800.41
This Month's Payment - sent to Deer Lodge County				11,800.41
This Month's Payment for District				242,051.46

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,352,653.51	541,061.40	811,592.11	135,265.35
This Month's Payment - sent to Deer Lodge County				135,265.35
Quality Educator (01-3111)				
ENTITLEMENT	106,773.08	42,709.24	64,063.84	10,677.31
This Month's Payment - sent to Deer Lodge County				10,677.31
At Risk Student (01-3112)				
ENTITLEMENT	11,145.20	4,458.08	6,687.12	1,114.52
This Month's Payment - sent to Deer Lodge County				1,114.52

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:40 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

12

DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,914.40	3,965.76	5,948.64	991.44
This Month's Payment - sent to Deer Lodge County				991.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,160.00	3,240.00	540.00
This Month's Payment - sent to Deer Lodge County				540.00
Special Education (01-3115)				
ENTITLEMENT	79,434.14	31,773.64	47,660.50	7,943.41
This Month's Payment - sent to Deer Lodge County				7,943.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Deer Lodge County				3,371.55
This Month's Payment for District				159,903.58

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:40 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,230,468.06	1,292,187.24	1,938,280.82	323,046.81	323,046.81
Quality Educator (01-3111)					
ENTITLEMENT	306,550.99	122,620.40	183,930.59	30,655.10	30,655.10
At Risk Student (01-3112)					
ENTITLEMENT	44,824.46	17,929.80	26,894.66	4,482.45	4,482.45
Indian Education for All (01-3113)					
ENTITLEMENT	27,234.00	10,893.60	16,340.40	2,723.40	2,723.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,400.00	4,160.00	6,240.00	1,040.00	1,040.00



Payment Report
FY2007-08
December Payment

*****Final*****

12 **DEER LODGE COUNTY**

County Summary

District ANB: EL: 849 HS: 486 K12: 0
County ANB: EL: 855 HS: 492 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	248,353.23	99,341.28	149,011.95	24,835.32
				24,835.32
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	151,719.50	60,687.84	91,031.66	15,171.96
				15,171.96
Elementary Payment				242,051.46
High School Payment				159,903.58
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				401,955.04